

**Commonwealth of Massachusetts  
Department of Telecommunications and Energy  
Fitchburg Gas and Electric Light Company  
Docket No. D.T.E. 02-24/25  
Responses to the Attorney General's Seventh Set of Information Requests**

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**Request No. AG-7-71 (Electric)**

Referring to Schedule MHC-5, page 3, please itemized and quantify the "Admin Transfer" expenses indicated. Please also indicate from where that expense is "transferred."

**Response:**

The request should reference Exh. FGE-MHC-5 (Electric), page 3 of 52. The administrative transfer expense account is used to transfer, to the balance sheet, any over/under-collected balances for collection in future billings to the affiliated entities. Each month any over- or underbilling by Unitil Service Corp is deferred to the balance sheet to be billed to the associated companies in the next month's service bill.

Due to the nature of this adjustment the expense has no specific identity.

**Person Responsible:** Mark H. Collin